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Form **1120**Department of the Treasury  
Internal Revenue Service**U.S. Corporation Income Tax Return**

OMB No. 1545-0047

For calendar year 2016 or tax year beginning 04-01-2016, ending 03-31-2017  
Information about Form 1120 and its separate instructions is at [www.irs.gov/form1120](http://www.irs.gov/form1120).**2016****A Check if:****1a** Consolidated return (attach Form 851) ☐**b** Life/nonlife consolidated return ☐**2** Personal holding co. (attach Sch. PH) ☐**3** Personal service corp. (see instructions) ☐**4** Schedule M-3 attached ☒**TYPE OR PRINT**Name  
BRICKCHURCH ENTERPRISES INC

% LOUISE BLOUIN

Number, street, and room or suite no. If a P.O. box, see instructions.  
88 LAIGHT STREETCity or town, state or province, country, and ZIP or foreign postal code  
NEW YORK, NY 10013**B Employer identification number****C Date incorporated**

04-22-1998

**D Total assets (see instructions)**

\$

**E Check if:** (1) ☐ Initial return (2) ☐ Final return (3) ☐ Name change (4) ☐ Address change  
(5) ☐ Amended Return (6) ☐ Superseded Return

|  |   |            |           |            |
|--|---|------------|-----------|------------|
| <b>Income</b>  | <b>1a</b> Gross receipts or sales   | <b>1a</b>  | 0         |            |
|  | <b>b</b> Returns and allowances   | <b>1b</b>  |           |            |
|  | <b>c</b> Balance. Subtract line 1b from line 1a   |            |           | <b>1c</b>  |
|  | <b>2</b> Cost of goods sold (attach Form 1125-A)  |            |           | <b>2</b>   |
|  | <b>3</b> Gross profit. Subtract line 2 from line 1c   |            |           | <b>3</b>   |
|  | <b>4</b> Dividends (Schedule C, line 19)  |            |           | <b>4</b>   |
|  | <b>5</b> Interest   |            |           | <b>5</b>   |
|  | <b>6</b> Gross rents  |            |           | <b>6</b>   |
|  | <b>7</b> Gross royalties  |            |           | <b>7</b>   |
|  | <b>8</b> Capital gain net income (attach Schedule D (Form 1120))  |            |           | <b>8</b>   |
|  | <b>9</b> Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)                                     |            |           | <b>9</b>   |
| <b>10</b> Other income (see instructions-attach statement)   |   |            | <b>10</b> |            |
| <b>11</b> <b>Total income.</b> Add lines 3 through 10  |   |            | <b>11</b> |            |
| <b>Deductions (See instructions for limitations on deductions.)</b>  | <b>12</b> Compensation of officers (see instructions-attach Form 1125-E)  |            |           | <b>12</b>  |
|  | <b>13</b> Salaries and wages (less employment credits)  |            |           | <b>13</b>  |
|  | <b>14</b> Repairs and maintenance   |            |           | <b>14</b>  |
|  | <b>15</b> Bad debts   |            |           | <b>15</b>  |
|  | <b>16</b> Rents   |            |           | <b>16</b>  |
|  | <b>17</b> Taxes and licenses  |            |           | <b>17</b>  |
|  | <b>18</b> Interest  |            |           | <b>18</b>  |
|  | <b>19</b> Charitable contributions  |            |           | <b>19</b>  |
|  | <b>20</b> Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)          |            |           | <b>20</b>  |
|  | <b>21</b> Depletion   |            |           | <b>21</b>  |
|  | <b>22</b> Advertising   |            |           | <b>22</b>  |
|  | <b>23</b> Pension, profit-sharing, etc., plans  |            |           | <b>23</b>  |
|  | <b>24</b> Employee benefit programs   |            |           | <b>24</b>  |
|  | <b>25</b> Domestic production activities deduction (attach Form 8903)   |            |           | <b>25</b>  |
|  | <b>26</b> Other deductions (attach statement)   |            |           | <b>26</b>  |
|  | <b>27</b> <b>Total deductions.</b> Add lines 12 through 26  |            |           | <b>27</b>  |
|  | <b>28</b> Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11. |            |           | <b>28</b>  |
|  | <b>29a</b> Net operating loss deduction (see instructions)  | <b>29a</b> |           | <b>29c</b> |
| <b>b</b> Special deductions (Schedule C, line 20)  | <b>29b</b>  |            |           |            |
| <b>c</b> Add lines 29a and 29b   |   |            |           |            |
| <b>30</b> <b>Taxable income.</b> Subtract line 29c from line 28. See instructions.                         |   |            | <b>30</b> |            |
| <b>31</b> Total tax (Schedule J, Part I, line 11)  |   |            | <b>31</b> |            |
| <b>32</b> Total payments and refundable credits (Schedule J, Part II, line 21)                             |   |            | <b>32</b> |            |
| <b>33</b> Estimated tax penalty. See instructions. Check if Form 2220 is attached <input type="checkbox"/> |   |            | <b>33</b> |            |
| <b>34</b> <b>Amount owed.</b> If line 32 is smaller than the total of lines 31 and 33, enter amount owed.  |   |            | <b>34</b> |            |

|  |   |  |      |   |            |
|--|---|--|------|---|------------|
| <b>Sign Here</b>   | <b>35</b> <b>Overpayment.</b> If line 32 is larger than the total of lines 31 and 33, enter amount overpaid . . . | <b>35</b>  |      |   |            |
|  | <b>36</b> Enter amount from line 35 you want: <b>Credited to 2017 estimated tax</b> <b>Refunded</b>               | <b>36</b>  |      |   |            |
| Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. |   |  |      |   |            |
| Signature of officer   |   | 2017-12-14<br>Date   |      |   |            |
|  |   | CEO<br>Title   |      |   |            |
|  |   | May the IRS discuss this with the preparer shown. See instructions. <input type="checkbox"/> Yes |      |   |            |
| <b>Paid Preparer Use Only</b>  | Print/Type preparer's name  | Preparer's signature   | Date | Check <input type="checkbox"/> if self-employed | PTIN       |
|  | Firm's name   |  |      |   | Firm's EIN |
|  | Firm's address  |  |      |   | Phone no.  |
|  |   |  |      |   |            |

**For Paperwork Reduction Act Notice, see separate instructions.** Cat. No. 11450Q Form **1120**

Form 1120 (2016)

| <b>Schedule C Dividends and Special Deductions</b><br>(see instructions) |  | <b>(a) Dividends received</b> | <b>(b) %</b>     | <b>(c) Special deduct<br/>(a) x (b)</b> |
|--|--|-------------------------------|------------------|---|
| <b>1</b>   | Dividends from less-than-20%-owned domestic corporations (other than debt-financed stock) . . . . .  |                               | 70               |   |
| <b>2</b>   | Dividends from 20%-or-more-owned domestic corporations (other than debt-financed stock) . . . . .  |                               | 80               |   |
| <b>3</b>   | Dividends on debt-financed stock of domestic and foreign corporations . . . . .  |                               | see instructions |   |
| <b>4</b>   | Dividends on certain preferred stock of less-than-20%-owned public utilities . . . . .   |                               | 42               |   |
| <b>5</b>   | Dividends on certain preferred stock of 20%-or-more-owned public utilities . . . . .   |                               | 48               |   |
| <b>6</b>   | Dividends from less-than-20%-owned foreign corporations and certain FSCs . . . . .   |                               | 70               |   |
| <b>7</b>   | Dividends from 20%-or-more-owned foreign corporations and certain FSCs . . . . .   |                               | 80               |   |
| <b>8</b>   | Dividends from wholly owned foreign subsidiaries . . . . .   |                               | 100              |   |
| <b>9</b>   | <b>Total.</b> Add lines 1 through 8. See instructions for limitation . . . . .   |                               |                  |   |
| <b>10</b>  | Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958 . . . . . |                               | 100              |   |
| <b>11</b>  | Dividends from affiliated group members . . . . .  |                               | 100              |   |
| <b>12</b>  | Dividends from certain FSCs . . . . .  |                               | 100              |   |
| <b>13</b>  | Dividends from foreign corporations not included on lines 3, 6, 7, 8, 11, or 12 . . . . .  |                               |                  |   |
| <b>14</b>  | Income from controlled foreign corporations under subpart F (attach Form(s) 5471) . . . . .  |                               |                  |   |
| <b>15</b>  | Foreign dividend gross-up . . . . .  |                               |                  |   |
| <b>16</b>  | IC-DISC and former DISC dividends not included on lines 1, 2, or 3 . . . . .   |                               |                  |   |
| <b>17</b>  | Other dividends . . . . .  |                               |                  |   |
| <b>18</b>  | Deduction for dividends paid on certain preferred stock of public utilities . . . . .  |                               |                  |   |
| <b>19</b>  | <b>Total dividends.</b> Add lines 1 through 17. Enter here and on page 1, line 4 . . . . .   |                               |                  |   |
| <b>20</b>  | <b>Total special deductions.</b> Add lines 9, 10, 11, 12, and 18. Enter here and on page 1, line 29b . . . . .   |                               |                  |   |

Form **1120**

|  |   |  |
|--|---|--|
| <b>efile GRAPHIC print - DO NOT PROCESS</b><br><b>SCHEDULE G</b><br><b>(Form 1120)</b><br>(Rev. December 2011)<br><br>Department of the Treasury<br>Internal Revenue Service | <b>LATEST DATA - Production</b><br><br><b>Information on Certain Persons Owning the Corporation's Voting Stock</b><br><br><b>Attach to Form 1120.</b><br><b>See instructions on page 2.</b> | <b>DLN: 933103480</b><br><br>OMB No. 1545-0  |
| Name<br>BRICKCHURCH ENTERPRISES INC  |   | Employer identification number<br><div style="background-color: black; width: 100px; height: 1.2em; margin-top: 5px;"></div> |

**Part I Certain Entities Owning the Corporation's Voting Stock.** (Form 1120, Schedule K, Question 4a). Complete columns (i) through (v) below for any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization that owns directly 20% or more, or owns, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote (see instructions).

| (i) Name of Entity      | (ii) Employer Identification Number (if any) | (iii) Type of Entity | (iv) Country of Organization | (v) Percentage Owned in Voting Stock |
|-------------------------|--|----------------------|------------------------------|--------------------------------------|
| BRICKCHURCH ENTERPRISES | FOREIGNUS                                    | CORPORATION          | VI                           | 100.0                                |
|                         |  |                      |                              |                                      |
|                         |  |                      |                              |                                      |
|                         |  |                      |                              |                                      |
|                         |  |                      |                              |                                      |
|                         |  |                      |                              |                                      |
|                         |  |                      |                              |                                      |
|                         |  |                      |                              |                                      |
|                         |  |                      |                              |                                      |

**Part II Certain Individuals and Estates Owning the Corporation's Voting Stock.** (Form 1120, Schedule K, Question 4b). Complete columns (i) through (iv) below for any individual or estate that owns directly 20% or more, or owns, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote (see instructions).

| (i) Name of Individual or Estate | (ii) Identifying Number (if any) | (iii) Country of Citizenship (see instructions) | (iv) Percentage Owned in Voting Stock |
|----------------------------------|----------------------------------|---|---------------------------------------|
| LOUISE BLOUIN                    | FOREIGNUS                        | SZ  | 10                                    |
|                                  |                                  |   |                                       |
|                                  |                                  |   |                                       |
|                                  |                                  |   |                                       |
|                                  |                                  |   |                                       |
|                                  |                                  |   |                                       |
|                                  |                                  |   |                                       |
|                                  |                                  |   |                                       |
|                                  |                                  |   |                                       |

For Paperwork Reduction Act Notice, see the Instructions for Form 1120.

Cat. No. 52684S

Schedule G (Form 1120) (Rev. 12-2011)

Form **8453-C****U.S. Corporation Income Tax Declaration  
for an IRS e-file Return**

OMB No. 1545-0123

Department of the Treasury  
Internal Revenue Service

► File electronically with the corporation's tax return. Do not file paper copies.  
 ► Information about Form 8453-C and its instructions is at [www.irs.gov/form8453c](http://www.irs.gov/form8453c).  
 For calendar year 2016, or tax year beginning 04/01/2016, ending 03/31/2017

**2016**

Name of corporation

**BRICKCHURCH ENTERPRISES INC**

Employer identification number

**Part I Tax Return Information (Whole dollars only)**

|                                       |   |  |
|---------------------------------------|---|--|
| 1 Total income (Form 1120, line 11)   | 1 |  |
| 2 Taxable income (Form 1120, line 30) | 2 |  |
| 3 Total tax (Form 1120, line 31)      | 3 |  |
| 4 Amount owed (Form 1120, line 34)    | 4 |  |
| 5 Overpayment (Form 1120, line 35)    | 5 |  |

**Part II Declaration of Officer (see instructions) Be sure to keep a copy of the corporation's tax return.**

- 6a ☐ I consent that the corporation's refund be directly deposited as designated on the Form 8050, Direct Deposit of Corporate Tax Refund, that will be electronically transmitted with the corporation's 2016 federal income tax return.
- b ☒ I do not want direct deposit of the corporation's refund or the corporation is not receiving a refund.
- c ☐ I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the corporation's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment.

If the corporation is filing a balance due return, I understand that if the IRS does not receive full and timely payment of its tax liability, the corporation will remain liable for the tax liability and all applicable interest and penalties.

Under penalties of perjury, I declare that I am an officer of the above corporation and that the information I have given my electronic return originator (ERO), transmitter, and/or intermediate service provider (ISP) and the amounts in Part I above agree with the amounts on the corresponding lines of the corporation's 2016 federal income tax return. To the best of my knowledge and belief, the corporation's return is true, correct, and complete. I consent to my ERO, transmitter, and/or ISP sending the corporation's return, this declaration, and accompanying schedules and statements to the IRS. I also consent to the IRS sending my ERO, transmitter, and/or ISP an acknowledgment of receipt of transmission and an indication of whether or not the corporation's return is accepted, and, if rejected, the reason(s) for the rejection. If the processing of the corporation's return or refund is delayed, I authorize the IRS to disclose to my ERO, transmitter, and/or ISP the reason(s) for the delay, or when the refund was sent.

**Sign  
Here***Louise T. Blum***12/14/2017**

Date

**CEO**

Title

Signature of officer

**Part III Declaration of Electronic Return Originator (ERO) and Paid Preparer (see instructions)**

I declare that I have reviewed the above corporation's return and that the entries on Form 8453-C are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The corporate officer will have signed this form before I submit the return. I will give the officer a copy of all forms and information to be filed with the IRS, and have followed all other requirements in Pub. 3112, IRS e-file Application and Participation, and Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. If I am also the Paid Preparer, under penalties of perjury, I declare that I have examined the above corporation's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge.

**ERO's  
Use  
Only**

ERO's signature

Date

Check if  
also paid  
preparer ☐Check  
if self-  
employed ☐

ERO's SSN or PTIN

Firm's name (or  
yours if self-employed),  
address, and ZIP code

EIN

Phone no.

Under penalties of perjury, I declare that I have examined the above corporation's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This declaration is based on all information of which I have any knowledge.

**Paid  
Preparer  
Use Only**

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if  
self-employed PTIN

Firm's name

Firm's EIN

Firm's address

Phone no.

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

UYA

Form **8453-C** (2016)



201803

|  |  |  |     |   |   |   |
|--|--|--|-----|---|---|---|
| <b>efile GRAPHIC print - DO NOT PROCESS</b>  |  | <b>LATEST DATA - Production</b>  |     | <b>DLN: 933100600</b>   |   |   |
| <b>Form 1120</b><br>Department of the Treasury<br>Internal Revenue Service   |  | <b>U.S. Corporation Income Tax Return</b><br>For calendar year 2017 or tax year beginning <u>04-01-2017</u> , ending <u>03-31-2018</u><br>Go to <a href="http://www.irs.gov/Form1120">www.irs.gov/Form1120</a> for instructions and the latest information.                                  |     |   |   | OMB No. 1545-0047<br><div style="font-size: 2em; font-weight: bold;">2017</div> |
| <b>A Check if:</b><br>1a Consolidated return (attach Form 851) <input type="checkbox"/><br>b Life/nonlife consolidated return <input type="checkbox"/><br>2 Personal holding co. (attach Sch. PH) <input type="checkbox"/><br>3 Personal service corp. (see instructions) <input type="checkbox"/><br>4 Schedule M-3 attached <input type="checkbox"/> |  | <b>NAME OR PRINT</b><br>Name<br>Brickchurch Enterprises Inc<br>% Louise Blouin<br>Number, street, and room or suite no. If a P.O. box, see instructions.<br>77 Water Street 7th 8th Floors<br>City or town, state or province, country, and ZIP or foreign postal code<br>NEW YORK, NY 10005 |     | <b>B Employer identification number</b><br><div style="background-color: black; width: 100px; height: 20px;"></div><br><b>C Date incorporated</b><br>04-22-1998<br><b>D Total assets (see instructions)</b><br>\$ |   |   |
| <b>E Check if:</b> (1) <input type="checkbox"/> Initial return (2) <input type="checkbox"/> Final return (3) <input type="checkbox"/> Name change (4) <input checked="" type="checkbox"/> Address change<br>(5) <input type="checkbox"/> Amended Return (6) <input type="checkbox"/> Superseded Return   |  |  |     |   |   |   |
| <b>Income</b>  | 1a Gross receipts or sales   |  |     | 1a  | 0 |   |
|  | b Returns and allowances   |  |     | 1b  |   |   |
|  | c Balance. Subtract line 1b from line 1a   |  |     | 1c  |   |   |
|  | 2 Cost of goods sold (attach Form 1125-A)  |  |     | 2   |   |   |
|  | 3 Gross profit. Subtract line 2 from line 1c   |  |     | 3   |   |   |
|  | 4 Dividends (Schedule C, line 19)  |  |     | 4   |   |   |
|  | 5 Interest   |  |     | 5   |   |   |
|  | 6 Gross rents  |  |     | 6   |   |   |
|  | 7 Gross royalties  |  |     | 7   |   |   |
|  | 8 Capital gain net income (attach Schedule D (Form 1120))  |  |     | 8   |   |   |
|  | 9 Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)                                     |  |     | 9   |   |   |
| 10 Other income (see instructions—attach statement)  |  |  | 10  |   |   |   |
| 11 <b>Total income.</b> Add lines 3 through 10   |  |  | 11  |   |   |   |
| <b>Deductions (See instructions for limitations on deductions.)</b>  | 12 Compensation of officers (see instructions—attach Form 1125-E)  |  |     | 12  |   |   |
|  | 13 Salaries and wages (less employment credits)  |  |     | 13  |   |   |
|  | 14 Repairs and maintenance   |  |     | 14  |   |   |
|  | 15 Bad debts   |  |     | 15  |   |   |
|  | 16 Rents   |  |     | 16  |   |   |
|  | 17 Taxes and licenses  |  |     | 17  |   |   |
|  | 18 Interest  |  |     | 18  |   |   |
|  | 19 Charitable contributions  |  |     | 19  |   |   |
|  | 20 Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)          |  |     | 20  |   |   |
|  | 21 Depletion   |  |     | 21  |   |   |
|  | 22 Advertising   |  |     | 22  |   |   |
|  | 23 Pension, profit-sharing, etc., plans  |  |     | 23  |   |   |
|  | 24 Employee benefit programs   |  |     | 24  |   |   |
|  | 25 Domestic production activities deduction (attach Form 8903)   |  |     | 25  |   |   |
|  | 26 Other deductions (attach statement)   |  |     | 26  |   |   |
|  | 27 <b>Total deductions.</b> Add lines 12 through 26  |  |     | 27  |   |   |
|  | 28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11. |  |     | 28  |   |   |
| 29 a Net operating loss deduction (see instructions)   |  |  | 29a |   |   |   |
| b Special deductions (Schedule C, line 20)   |  |  | 29b |   |   |   |
| c Add lines 29a and 29b  |  |  | 29c |   |   |   |
| 30 <b>Taxable income.</b> Subtract line 29c from line 28. See instructions.  |  |  | 30  |   |   |   |
| 31 Total tax (Schedule J, Part I, line 11)   |  |  | 31  |   |   |   |
| 32 Total payments and refundable credits (Schedule J, Part II, line 21)  |  |  | 32  |   |   |   |
| 33 Estimated tax penalty. See instructions. Check if Form 2220 is attached <input type="checkbox"/>  |  |  | 33  |   |   |   |
| 34 <b>Amount owed.</b> If line 32 is smaller than the total of lines 31 and 33, enter amount owed.   |  |  | 34  |   |   |   |

|  |  |                    |                      |  |   |   |  |
|--|--|--------------------|----------------------|--|---|---|--|
| <b>Sign Here</b><br>Taxpayers, Sole Proprietors, and Partners  | <b>35 Overpayment.</b> If line 32 is larger than the total of lines 31 and 33, enter amount overpaid . . . . |                    |                      |  | <b>35</b>   |   |  |
|  | <b>36</b> Enter amount from line 35 you want: <b>Credited to 2018 estimated tax</b> ▶                        |                    |                      |  | <b>Refunded</b> ▶   | <b>36</b>                                       |  |
| Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. |  |                    |                      |  |   |   |  |
| Signature of officer ▶   |  | 2019-03-01<br>Date | CEO<br>Title         |  | May the IRS discuss this return with the preparer shown on this return? See instructions <input type="checkbox"/> Yes <input type="checkbox"/> No |   |  |
| <b>Paid Preparer Use Only</b>  | Print/Type preparer's name   |                    | Preparer's signature |  | Date  | Check <input type="checkbox"/> if self-employed |  |
|  | Firm's name ▶  |                    |                      |  |   | Firm's EIN ▶                                    |  |
|  | Firm's address ▶   |                    |                      |  |   | Phone no.                                       |  |
| <b>For Paperwork Reduction Act Notice, see separate instructions.</b>  |  |                    |                      |  |   |   |  |
|  |  |                    |                      |  | Cat. No. 11450Q   |   |  |
|  |  |                    |                      |  | Form <b>1120</b>  |   |  |

Form 1120 (2017)

| <b>Schedule C Dividends and Special Deductions</b><br>(see instructions) |  | <b>(a) Dividends received</b> | <b>(b) %</b>     | <b>(c) Special deduction<br/>(a) x (b)</b> |
|--|--|-------------------------------|------------------|--|
| <b>1</b>   | Dividends from less-than-20%-owned domestic corporations (other than debt-financed stock) . . . . .  |                               | 70               |  |
| <b>2</b>   | Dividends from 20%-or-more-owned domestic corporations (other than debt-financed stock) . . . . .  |                               | 80               |  |
| <b>3</b>   | Dividends on debt-financed stock of domestic and foreign corporations . . . . .  |                               | see instructions |  |
| <b>4</b>   | Dividends on certain preferred stock of less-than-20%-owned public utilities . . . . .   |                               | 42               |  |
| <b>5</b>   | Dividends on certain preferred stock of 20%-or-more-owned public utilities . . . . .   |                               | 48               |  |
| <b>6</b>   | Dividends from less-than-20%-owned foreign corporations and certain FSCs . . . . .   |                               | 70               |  |
| <b>7</b>   | Dividends from 20%-or-more-owned foreign corporations and certain FSCs . . . . .   |                               | 80               |  |
| <b>8</b>   | Dividends from wholly owned foreign subsidiaries . . . . .   |                               | 100              |  |
| <b>9</b>   | <b>Total.</b> Add lines 1 through 8. See instructions for limitation . . . . .   |                               |                  |  |
| <b>10</b>  | Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958 . . . . . |                               | 100              |  |
| <b>11</b>  | Dividends from affiliated group members . . . . .  |                               | 100              |  |
| <b>12</b>  | Dividends from certain FSCs . . . . .  |                               | 100              |  |
| <b>13</b>  | Dividends from foreign corporations not included on lines 3, 6, 7, 8, 11, or 12 . . . . .  |                               |                  |  |
| <b>14</b>  | Income from controlled foreign corporations under subpart F (attach Form(s) 5471) . . . . .  |                               |                  |  |
| <b>15</b>  | Foreign dividend gross-up . . . . .  |                               |                  |  |
| <b>16</b>  | IC-DISC and former DISC dividends not included on lines 1, 2, or 3 . . . . .   |                               |                  |  |
| <b>17</b>  | Other dividends . . . . .  |                               |                  |  |
| <b>18</b>  | Deduction for dividends paid on certain preferred stock of public utilities . . . . .  |                               |                  |  |
| <b>19</b>  | <b>Total dividends.</b> Add lines 1 through 17. Enter here and on page 1, line 4 . . . . .   |                               |                  |  |
| <b>20</b>  | <b>Total special deductions.</b> Add lines 9, 10, 11, 12, and 18. Enter here and on page 1, line 29b . . . . .   |                               |                  |  |

Form **1120**



Form 1120 (2017)

**Schedule J Tax Computation and Payment** (see instructions)**Part I - Tax Computation**

|           |   |                          |           |
|-----------|---|--------------------------|-----------|
| <b>1</b>  | Check if the corporation is a member of a controlled group (attach Schedule O (Form 1120)). See instructions. | <input type="checkbox"/> |           |
| <b>2</b>  | Income tax. Check if a qualified personal service corporation. See instructions.                              | <input type="checkbox"/> | <b>2</b>  |
| <b>3</b>  | Alternative minimum tax (attach Form 4626)  |                          | <b>3</b>  |
| <b>4</b>  | Add lines 2 and 3   |                          | <b>4</b>  |
| <b>5a</b> | Foreign tax credit (attach Form 1118)   | <b>5a</b>                |           |
| <b>b</b>  | Credit from Form 8834 (see instructions)  | <b>5b</b>                |           |
| <b>c</b>  | General business credit (attach Form 3800)  | <b>5c</b>                |           |
| <b>d</b>  | Credit for prior year minimum tax (attach Form 8827)  | <b>5d</b>                |           |
| <b>e</b>  | Bond credits from Form 8912   | <b>5e</b>                |           |
| <b>6</b>  | <b>Total credits.</b> Add lines 5a through 5e   |                          | <b>6</b>  |
| <b>7</b>  | Subtract line 6 from line 4   |                          | <b>7</b>  |
| <b>8</b>  | Personal holding company tax (attach Schedule PH (Form 1120))   |                          | <b>8</b>  |
| <b>9a</b> | Recapture of investment credit (attach Form 4255)   | <b>9a</b>                |           |
| <b>b</b>  | Recapture of low-income housing credit (attach Form 8611)   | <b>9b</b>                |           |
| <b>c</b>  | Interest due under the look-back method — completed long-term contracts (attach Form 8697)                    | <b>9c</b>                |           |
| <b>d</b>  | Interest due under the look-back method-income forecast method (attach Form 8866)                             | <b>9d</b>                |           |
| <b>e</b>  | Alternative tax on qualifying shipping activities (attach Form 8902)  | <b>9e</b>                |           |
| <b>f</b>  | Other (see instructions — attach statement)   | <b>9f</b>                |           |
| <b>10</b> | <b>Total.</b> Add lines 9a through 9f   |                          | <b>10</b> |
| <b>11</b> | <b>Total tax.</b> Add lines 7, 8, and 10. Enter here and on page 1, line 31                                   |                          | <b>11</b> |

**Part II - Payments and Refundable Credits**

|           |   |            |           |
|-----------|---|------------|-----------|
| <b>12</b> | 2016 overpayment credited to 2017   |            | <b>12</b> |
| <b>13</b> | 2017 estimated tax payments   |            | <b>13</b> |
| <b>14</b> | 2017 refund applied for on Form 4466  |            | <b>14</b> |
| <b>15</b> | Combine lines 12, 13, and 14  |            | <b>15</b> |
| <b>16</b> | Tax deposited with Form 7004  |            | <b>16</b> |
| <b>17</b> | Withholding (see instructions)  |            | <b>17</b> |
| <b>18</b> | <b>Total payments.</b> Add lines 15, 16 and 17  |            | <b>18</b> |
| <b>19</b> | Refundable credits from:  |            |           |
| <b>a</b>  | Form 2439   | <b>19a</b> |           |
| <b>b</b>  | Form 4136   | <b>19b</b> |           |
| <b>c</b>  | Form 8827, line 8c  | <b>19c</b> |           |
| <b>d</b>  | Other (attach statement — see instructions)   | <b>19d</b> |           |
| <b>20</b> | <b>Total credits.</b> Add lines 19a through 19d   |            | <b>20</b> |
| <b>21</b> | <b>Total payments and credits.</b> Add lines 18 and 20. Enter here and on page 1, line 32 |            | <b>21</b> |

**Schedule K Other Information** (see instructions)

|          |   |
|----------|---|
| <b>1</b> | Check accounting method: <b>a</b> <input checked="" type="checkbox"/> Cash <b>b</b> <input type="checkbox"/> Accrual <b>c</b> <input type="checkbox"/> Other (specify) _____  |
| <b>2</b> | See the instructions and enter the:   |
| <b>a</b> | Business activity code no. <b>531390</b>  |
| <b>b</b> | Business activity <b>REAL ESTATE</b>  |
| <b>c</b> | Product or service <b>REAL ESTATE</b>   |
| <b>3</b> | Is the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?<br>If "Yes," enter name and EIN of the parent corporation _____   |
| <b>4</b> | At the end of the tax year:   |
| <b>a</b> | Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part I of Schedule G (Form 1120) (attach Schedule G) <input checked="" type="checkbox"/> |
| <b>b</b> |   |

Did any individual or estate own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part II of Schedule G (Form 1120) (attach Schedule G) **Form 1120**

Form 1120 (2017)

**Schedule K Other Information** (continued from page 3)**5** At the end of the tax year, did the corporation:

- a** Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation not included on **Form 851**, Affiliations Schedule? For rules of constructive ownership, see instructions.

If "Yes," complete (i) through (iv) below.

| (i) Name of Corporation | (ii) Employer Identification Number (if any) | (iii) Country of Incorporation | (iv) Percentag Owned in Votir Stock |
|-------------------------|--|--------------------------------|-------------------------------------|
|                         |  |                                |                                     |
|                         |  |                                |                                     |
|                         |  |                                |                                     |
|                         |  |                                |                                     |

- b** Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions.

If "Yes," complete (i) through (iv) below.

| (i) Name of Entity | (ii) Employer Identification Number (if any) | (iii) Country of Organization | (iv) Maximum Perci Owned in Profit, Lc Capital |
|--------------------|--|-------------------------------|--|
|                    |  |                               |  |
|                    |  |                               |  |
|                    |  |                               |  |
|                    |  |                               |  |

- 6** During this tax year, did the corporation pay dividends (other than stock dividends and distributions in exchange for stock) in excess of the corporation's current and accumulated earnings and profits? See sections 301 and 316.

If "Yes," file **Form 5452**, Corporate Report of Nondividend Distributions. See the instructions for Form 5452.

If this is a consolidated return, answer here for the parent corporation and on Form 851 for each subsidiary.

- 7** At any time during the tax year, did one foreign person own, directly or indirectly, at least 25% of **(a)** the total voting power of all classes of the corporation's stock entitled to vote or **(b)** the total value of all classes of the corporation's stock? For rules of attribution, see section 318. If "Yes," enter:

**(a)** Percentage owned **100.000 %** and **(b)** Owner's country: **SZ****(c)** The corporation may have to file **Form 5472**, Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business. Enter the number of Forms 5472 attached

- 8** Check this box if the corporation issued publicly offered debt instruments with original issue discount. ☐  
If checked, the corporation may have to file **Form 8281**, Information Return for Publicly Offered Original Issue Discount Instruments.

- 9** Enter the amount of tax-exempt interest received or accrued during the tax year **\$**

- 10** Enter the number of shareholders at the end of the tax year (if 100 or fewer) **2**

- 11** If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here. ☐  
If the corporation is filing a consolidated return, the statement required by Regulations section 1.1502-21(b)(3) must be attached or the election will not be valid.

- 12** Enter the available NOL carryover from prior tax years (do not reduce it by any deduction reported on page 1, line 29a.) **\$**

- 13** Are the corporation's total receipts (page 1, line 1a, plus lines 4 through 10) for the tax year **and** its total assets at the end of the tax year less than \$250,000?

If "Yes," the corporation is not required to complete Schedules L, M-1, and M-2. Instead, enter the total amount of cash distributions and the book value of property distributions (other than cash) made during the tax year **\$**

- 14** Is the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement? See instructions  
If "Yes," complete and attach Schedule UTP.

- 15a** Did the corporation make any payments in 2017 that would require it to file Form(s) 1099?

- b** If "Yes," did or will the corporation file required Form(s) 1099?

- 16** During this tax year, did the corporation have an 80% or more change in ownership, including a change due to redemption of its own stock?

- 17** During or subsequent to this tax year, but before the filing of this return, did the corporation dispose of more than 65% (by value) of its assets in a taxable, non-taxable, or tax deferred transaction?

- 18** Did the corporation receive assets in a section 351 transfer in which any of the transferred assets had a fair market basis or

fair market value of more than \$1 million? . . . . .

- 19** During the corporation's tax year, did the corporation make any payments that would require it to file Forms 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474) of the Code? . . . . .

Form **1120**

Form 1120 (2017)

| <b>Schedule L Balance Sheets per Books</b>  |  | <b>Beginning of tax year</b> |            | <b>End of tax year</b> |            |
|---|--|------------------------------|------------|------------------------|------------|
| <b>Assets</b>                               |  | <b>(a)</b>                   | <b>(b)</b> | <b>(c)</b>             | <b>(d)</b> |
| <b>1</b>                                    | Cash . . . . .   |                              |            |                        |            |
| <b>2a</b>                                   | Trade notes and accounts receivable                              |                              |            |                        |            |
| <b>b</b>                                    | Less allowance for bad debts . . . . .                           | ( )                          |            | ( )                    |            |
| <b>3</b>                                    | Inventories . . . . .  |                              |            |                        |            |
| <b>4</b>                                    | U.S. government obligations . . . . .                            |                              |            |                        |            |
| <b>5</b>                                    | Tax-exempt securities (see instructions)                         |                              |            |                        |            |
| <b>6</b>                                    | Other current assets (attach statement)                          |                              |            |                        |            |
| <b>7</b>                                    | Loans to shareholders . . . . .                                  |                              |            |                        |            |
| <b>8</b>                                    | Mortgage and real estate loans . . . . .                         |                              |            |                        |            |
| <b>9</b>                                    | Other investments (attach statement)                             |                              |            |                        |            |
| <b>10a</b>                                  | Buildings and other depreciable assets                           |                              |            |                        |            |
| <b>b</b>                                    | Less accumulated depreciation . . . . .                          | ( )                          |            | ( )                    |            |
| <b>11a</b>                                  | Depletable assets . . . . .                                      |                              |            |                        |            |
| <b>b</b>                                    | Less accumulated depletion . . . . .                             | ( )                          |            | ( )                    |            |
| <b>12</b>                                   | Land (net of any amortization) . . . . .                         |                              |            |                        |            |
| <b>13a</b>                                  | Intangible assets (amortizable only)                             |                              |            |                        |            |
| <b>b</b>                                    | Less accumulated amortization . . . . .                          | ( )                          |            | ( )                    |            |
| <b>14</b>                                   | Other assets (attach statement) . . . . .                        |                              |            |                        |            |
| <b>15</b>                                   | Total assets . . . . .   |                              |            |                        |            |
| <b>Liabilities and Shareholders' Equity</b> |  |                              |            |                        |            |
| <b>16</b>                                   | Accounts payable . . . . .                                       |                              |            |                        |            |
| <b>17</b>                                   | Mortgages, notes, bonds payable in less than 1 year              |                              |            |                        |            |
| <b>18</b>                                   | Other current liabilities (attach statement)                     |                              |            |                        |            |
| <b>19</b>                                   | Loans from shareholders . . . . .                                |                              |            |                        |            |
| <b>20</b>                                   | Mortgages, notes, bonds payable in 1 year or more                |                              |            |                        |            |
| <b>21</b>                                   | Other liabilities (attach statement)                             |                              |            |                        |            |
| <b>22</b>                                   | Capital stock: <b>a</b> Preferred stock                          |                              |            |                        |            |
|   | <b>b</b> Common stock  |                              |            |                        |            |
| <b>23</b>                                   | Additional paid-in capital . . . . .                             |                              |            |                        |            |
| <b>24</b>                                   | Retained earnings—Appropriated (attach statement)                |                              |            |                        |            |
| <b>25</b>                                   | Retained earnings—Unappropriated                                 |                              |            |                        |            |
| <b>26</b>                                   | Adjustments to shareholders' equity (attach statement) . . . . . |                              |            |                        |            |
| <b>27</b>                                   | Less cost of treasury stock . . . . .                            |                              | ( )        |                        |            |
| <b>28</b>                                   | Total liabilities and shareholders' equity                       |                              |            |                        |            |



**Schedule M-1 Reconciliation of Income (Loss) per Books With Income per Return****Note:** The corporation may be required to file Schedule M-3. See instructions.

|  |  |  |  |
|--|--|--|--|
| <b>1</b> Net income (loss) per books . . . .   |  | <b>7</b> Income recorded on books this year not included on this return (itemize):<br>Tax-exempt interest \$ _____ |  |
| <b>2</b> Federal income tax per books . . . .  |  |  |  |
| <b>3</b> Excess of capital losses over capital gains                                 |  |  |  |
| <b>4</b> Income subject to tax not recorded on books this year (itemize): _____      |  |  |  |
| <b>5</b> Expenses recorded on books this year not deducted on this return (itemize): |  | <b>8</b> Deductions on this return not charged against book income this year (itemize):                            |  |
| <b>a</b> Depreciation \$ _____   |  | <b>a</b> Depreciation \$ _____   |  |
| <b>b</b> Charitable contributions \$ _____   |  | <b>b</b> Charitable contributions \$ _____   |  |
| <b>c</b> Travel and entertainment \$ _____   |  |  |  |
| <b>6</b> Add lines 1 through 5 . . . . .   |  | <b>9</b> Add lines 7 and 8 . . . . .   |  |
|  |  | <b>10</b> Income (page 1, line 28)—line 6 less line 9  |  |

**Schedule M-2 Analysis of Unappropriated Retained Earnings per Books (Line 25, Schedule L)**

|   |  |  |  |
|---|--|--|--|
| <b>1</b> Balance at beginning of year . . . . |  | <b>5</b> Distributions: <b>a</b> Cash . . . . .      |  |
| <b>2</b> Net income (loss) per books . . . .  |  | <b>b</b> Stock . . . . .                             |  |
| <b>3</b> Other increases (itemize): _____     |  | <b>c</b> Property . . . . .                          |  |
|   |  | <b>6</b> Other decreases (itemize): _____            |  |
| <b>4</b> Add lines 1, 2, and 3 . . . . .      |  | <b>7</b> Add lines 5 and 6 . . . . .                 |  |
|   |  | <b>8</b> Balance at end of year (line 4 less line 7) |  |

Form **1121**

**Additional Data**

---

**Software ID:** 17005265**Software Version:** ta17mefv1.0**EIN:** [REDACTED]**Name:** Brickchurch Enterprises Inc**Return Software ID:** 17005265**Form 1120, Special Condition:**

| Special Condition Description |
|-------------------------------|
|-------------------------------|

|   |   |                          |  |  |
|---|---|--------------------------|--|--|
| efile GRAPHIC print - DO NOT PROCESS                            |   | LATEST DATA - Production |  | DLN: 933100600   |
| <b>SCHEDULE G</b><br><b>(Form 1120)</b><br>(Rev. December 2011) | <b>Information on Certain Persons Owning the Corporation's Voting Stock</b> |                          |  | OMB No. 1545-0   |
| Department of the Treasury<br>Internal Revenue Service          |   |                          |  |  |
| Name<br>Brickchurch Enterprises Inc                             |   |                          |  | Employer identification number<br><div style="background-color: black; width: 100px; height: 1.2em; margin-top: 5px;"></div> |

Attach to Form 1120.  
 See instructions on page 2.

**Part I Certain Entities Owning the Corporation's Voting Stock.** (Form 1120, Schedule K, Question 4a). Complete columns (i) through (v) below for any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization that owns directly 20% or more, or owns, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote (see instructions).

| (i) Name of Entity      | (ii) Employer Identification Number (if any) | (iii) Type of Entity | (iv) Country of Organization | (v) Percentage Owned in Voting Stock |
|-------------------------|--|----------------------|------------------------------|--------------------------------------|
| Brickchurch Ent BVI Ltd | FOREIGNUS                                    | CORPORATION          | VI                           | 100.0                                |
|                         |  |                      |                              |                                      |
|                         |  |                      |                              |                                      |
|                         |  |                      |                              |                                      |
|                         |  |                      |                              |                                      |
|                         |  |                      |                              |                                      |
|                         |  |                      |                              |                                      |
|                         |  |                      |                              |                                      |
|                         |  |                      |                              |                                      |

**Part II Certain Individuals and Estates Owning the Corporation's Voting Stock.** (Form 1120, Schedule K, Question 4b). Complete columns (i) through (iv) below for any individual or estate that owns directly 20% or more, or owns, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote (see instructions).

| (i) Name of Individual or Estate | (ii) Identifying Number (if any) | (iii) Country of Citizenship (see instructions) | (iv) Percentage Owned in Voting Stock |
|----------------------------------|----------------------------------|---|---------------------------------------|
| LOUISE BLOUIN                    | FOREIGNUS                        | SZ  | 10                                    |
|                                  |                                  |   |                                       |
|                                  |                                  |   |                                       |
|                                  |                                  |   |                                       |
|                                  |                                  |   |                                       |
|                                  |                                  |   |                                       |
|                                  |                                  |   |                                       |
|                                  |                                  |   |                                       |
|                                  |                                  |   |                                       |

For Paperwork Reduction Act Notice, see the Instructions for Form 1120.

Cat. No. 52684S

Schedule G (Form 1120) (Rev. 12-15-11)

**Additional Data**

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**Software ID:** ..17005265  
**Software Version:** ta17mefv1.0  
**EIN:** [REDACTED]  
**Name:** Brickchurch Enterprises Inc

Form **8453-C****U.S. Corporation Income Tax Declaration  
for an IRS e-file Return**

OMB No. 1545-0123

Department of the Treasury  
Internal Revenue Service

► File electronically with the corporation's tax return. Do not file paper copies.  
► Go to [www.irs.gov/Form8453C](http://www.irs.gov/Form8453C) for the latest information.

**2017**For calendar year 2017, or tax year beginning **04/01/2017**, ending **03/31/2018**

Name of corporation

**Brickchurch Enterprises Inc**

Employer identification number

**Part I Tax Return Information (Whole dollars only)**

|                                       |   |  |
|---------------------------------------|---|--|
| 1 Total income (Form 1120, line 11)   | 1 |  |
| 2 Taxable income (Form 1120, line 30) | 2 |  |
| 3 Total tax (Form 1120, line 31)      | 3 |  |
| 4 Amount owed (Form 1120, line 34)    | 4 |  |
| 5 Overpayment (Form 1120, line 35)    | 5 |  |

**Part II Declaration of Officer (see instructions) Be sure to keep a copy of the corporation's tax return.**

- 6a ☐ I consent that the corporation's refund be directly deposited as designated on the **Form 8050**, Direct Deposit of Corporate Tax Refund, that will be electronically transmitted with the corporation's 2017 federal income tax return.
- b ☒ I do not want direct deposit of the corporation's refund or the corporation is not receiving a refund.
- c ☐ I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the corporation's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at **1-888-353-4537** no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment.

If the corporation is filing a balance due return, I understand that if the IRS does not receive full and timely payment of its tax liability, the corporation will remain liable for the tax liability and all applicable interest and penalties.

Under penalties of perjury, I declare that I am an officer of the above corporation and that the information I have given my electronic return originator (ERO), transmitter, and/or intermediate service provider (ISP) and the amounts in Part I above agree with the amounts on the corresponding lines of the corporation's 2017 federal income tax return. To the best of my knowledge and belief, the corporation's return is true, correct, and complete. I consent to my ERO, transmitter, and/or ISP sending the corporation's return, this declaration, and accompanying schedules and statements to the IRS. I also consent to the IRS sending my ERO, transmitter, and/or ISP an acknowledgment of receipt of transmission and an indication of whether or not the corporation's return is accepted, and, if rejected, the reason(s) for the rejection. If the processing of the corporation's return or refund is delayed, I authorize the IRS to disclose to my ERO, transmitter, and/or ISP the reason(s) for the delay, or when the refund was sent.

**Sign  
Here***Louise T. Blum***01/30/2019****CEO**

Signature of officer

Date

Title

**Part III Declaration of Electronic Return Originator (ERO) and Paid Preparer (see instructions)**

I declare that I have reviewed the above corporation's return and that the entries on Form 8453-C are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The corporate officer will have signed this form before I submit the return. I will give the officer a copy of all forms and information to be filed with the IRS, and have followed all other requirements in Pub. 3112, IRS e-file Application and Participation, and Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. If I am also the Paid Preparer, under penalties of perjury, I declare that I have examined the above corporation's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge.

**ERO's  
Use  
Only**

|  |      |  |   |                   |
|--|------|--|---|-------------------|
| ERO's signature  | Date | Check if also paid preparer <input type="checkbox"/> | Check if self-employed <input type="checkbox"/> | ERO's SSN or PTIN |
| Firm's name (or yours if self-employed), address, and ZIP code |      |  |   | EIN               |
|  |      |  |   | Phone no.         |

Under penalties of perjury, I declare that I have examined the above corporation's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This declaration is based on all information of which I have any knowledge.

**Paid  
Preparer  
Use Only**

|                            |                      |      |   |            |
|----------------------------|----------------------|------|---|------------|
| Print/Type preparer's name | Preparer's signature | Date | Check <input type="checkbox"/> if self-employed | PTIN       |
| Firm's name                |                      |      |   | Firm's EIN |
| Firm's address             |                      |      |   | Phone no.  |

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

UYA

Form **8453-C** (2017)



Bank of America 

Online Banking

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Business Economy Checking - 5984: Account Activity Transaction Details

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**Post date:** 10/09/2018**Amount:** 12,500.00**Type:** Credit**Description:** WIRE TYPE:WIRE IN DATE: 181009  
TIME:0807 ET TRN:2018100900447148  
SEQ:1009449362006219/007993  
ORIG:42930484 - 165 CHARLES ST  
ID:0042930484 SND BK:DEUTSCHE BANK  
TRUST CO. AMERI ID:021001033 PMT  
DET:165 CHARLES STREET / BLOUIN**Merchant name:** 42930484 - 165 CHARLES ST**Transaction category:** Uncategorized: Pending202860#148757 - \$11,410.<sup>16</sup>#149137 - \$1089.<sup>84</sup>

PAGE 1 OF 1

**Bank of America**P.O. Box 15284  
Wilmington, DE 19850BANK OF AMERICA, N.A.  
WIRE TRANSFER ADVICE  
1 FLEET WAY PA6-580-04-05  
SCRANTON, PA 18507

WX 403 816 003101 #01 AB 0.408

ELLIOT HOROWITZ & COMPANY LLP  
7 E HILL CT  
CRESSKILL NJ 07626-1746DATE: 10/09/18  
DIRECT INQUIRIES TO:  
800.729.9473 OPTION 2  
ACCOUNT: XXXXXXXX5984THE FOLLOWING WIRE WAS CREDITED TODAY:

USD AMOUNT \$12,500.00

TRANSACTION REF: 2018100900447148  
SENDER'S REF: 1009449362006219  
IMAD: 20181009B1Q8383C007993  
ORIGINATOR: 42930484 - 165 CHARLES STREET LLC  
ORIGINATOR'S BANK: LEGAL WORKSTATION  
SENDING BANK: DEUTSCHE BANK TRUST CO. AMERICAS  
BENEFICIARY: ELLIOT HOROWITZ COMPANY

SERVICE REF: 007993

ID: 0042930484  
ID: BKTRUS33PWM  
ID: 021001033  
ID: XXXXXXXX5984

PAYMENT DETAIL: 165 CHARLES STREET / BLOUIN

Tell Bruce